

12/13/2018 10:05
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TRIGG COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 12/13/2018 WARRANT: 121318 AMOUNT\$ 5,344.74

The following claims and bills duly itemized, were submitted to the Board; and being approved, the several sums set opposite to names of the individuals, firms or corporations, were ordered to be paid by the Treasurer to them, respectively, and for the purposes set forth.

TRIGG COUNTY BOARD OF EDUCATION

CHAIRMAN - Jo Alyce Harper _____

SECRETARY - J. Travis Hamby _____

TREASURER - Holly Greene _____

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 TRIGG COUNTY SCHOOL DISTRICT
 DETAIL INVOICE LIST

 P 2
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CASH ACCOUNT: 10

6101

WARRANT:

121318

12/13/2018

VENDOR VENDOR NAME

PURPOSE

AMOUNT

7453 HOPSON & PARRIS	BOARD ATTORNEY FEE	5,344.74
=====	=====	=====
1 INVOICES	WARRANT TOTAL	5,344.74
=====	=====	=====

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TRIGG COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

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WARRANT: 121318 12/13/2018

ACCOUNT		ORG DESC	ACCT DESC	
1	-001-2311-470-00-0343 -	BOARD	LEGAL SERV	5,344.74
			FUND TOTAL	5,344.74
=====				
WARRANT SUMMARY TOTAL				5,344.74
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** END OF REPORT - Generated by Keana Hyde **